

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

NEIMAN MARCUS GROUP LTD LLC, *et al.*,¹

Reorganized Debtors.

)
)
) Chapter 11
)
) Case No. 20-32519 (DRJ)
)
) (Jointly Administered)
)

**ORDER SUSTAINING LIQUIDATING TRUSTEE'S SIXTEENTH
SIXTEENTH OMNIBUS OBJECTION TO CLAIMS (BOOKS AND RECORDS CLAIMS)**

[Related Docket No. , 2489]

 Upon the Objection² of the Liquidating Trustee seeking entry of an order (this "Order")

(i) disallowing and expunging or (ii) reducing and allowing, as applicable, the claims identified on **Schedule 1** attached hereto, it is **HEREBY ORDERED THAT:**

1. The Objection is sustained as set forth herein.
2. Each claim identified on **Schedule 1A** to this Order is disallowed in its entirety.
3. Each claim identified on **Schedule 1B** to this Order is reduced to the allowed amount as identified.

¹ The Reorganized Debtors in these chapter 11 cases, along with the last four digits of each Reorganized Debtor's federal tax identification number, are: Neiman Marcus Group LTD LLC (9435); Bergdorf Goodman Inc. (5530); Bergdorf Graphics, Inc. (9271); BG Productions, Inc. (3650); Mariposa Borrower, Inc. (9015); Mariposa Intermediate Holdings LLC (5829); NEMA Beverage Corporation (3412); NEMA Beverage Holding Corporation (9264); NEMA Beverage Parent Corporation (9262); NM Bermuda, LLC (2943); NM Financial Services, Inc. (2446); NM Nevada Trust (3700); NMG California Salon LLC (9242); NMG Florida Salon LLC (9269); NMG Global Mobility, Inc. (0664); NMG Notes PropCo LLC (1102); NMG Salon Holdings LLC (5236); NMG Salons LLC (1570); NMG Term Loan PropCo LLC (0786); NMG Texas Salon LLC (0318); NMGP, LLC (1558); The Neiman Marcus Group LLC (9509); The NMG Subsidiary LLC (6074); and Worth Avenue Leasing Company (5996). The Reorganized Debtors' service address is: One Marcus Square, 1618 Main Street, Dallas, Texas 75201.

² Capitalized terms used but not defined herein shall have the meanings ascribed to them in the *Liquidating Trustee's Sixteenth Omnibus Objection to Claims (Books and Records Claims)*.

4. The Liquidating Trustee's Objection to each of the claims identified on Schedule 2 is hereby withdrawn without prejudice.³

4.5. Bankruptcy Management Solutions, Inc. d/b/a Stretto ("Stretto") is authorized and directed to update the claims register maintained in these chapter 11 cases to reflect the relief granted in this Order.

5.6. Each claim and the objections by the Liquidating Trustee to each claim identified in **Schedule 1** constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order will be deemed a separate order with respect to each claim identified on **Schedule 1**.

6.7. Notwithstanding the relief granted in this Order or any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the validity of any prepetition claim against a Debtor entity or such Debtor entity's estate; (b) a waiver of any party's right to dispute any prepetition claim on any grounds; (c) a promise or requirement to pay any prepetition claim; (d) an implication or admission that any particular claim is of a type specified or defined in this Objection or any order granting the relief requested by this Objection; (e) a request or authorization to assume any prepetition agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; or (f) a waiver of the Liquidating Trustee's rights under the Bankruptcy Code or any other applicable law.

8. Nothing in this Order affects administrative, secured, or priority amounts in the claims identified on Schedule 1, and the Reorganized Debtors reserve the right to object to the administrative, secured, or priority amounts on any basis whatsoever.

³ For the avoidance of doubt, certain claim objections originally scheduled on the Liquidating Trustee's Sixteenth Omnibus Objection to Claims (Books and Records Claims) were withdrawn by separate notice dated June 10, 2021. See Liquidating Trustee's Notice of Withdrawal of Certain Claim Objections [Docket No. 2536].

7.9. The terms and conditions of this Order will be immediately effective and enforceable upon its entry.

[Remainder of Page Intentionally Left Blank]

8.10. The Liquidating Trustee, Stretto, and the Clerk of the Court are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order in accordance with the Objection.

9.11. This Court shall retain exclusive jurisdiction to resolve any dispute arising from or related to this Order.

Houston, Texas
Date: _____, 2021

THE HONORABLE DAVID R. JONES
CHIEF UNITED STATES BANKRUPTCY
JUDGE

Schedule 1

Schedule 1A

Disallowed Claims

|

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
1	1 ABOVE ELEVATOR INSPECTIONS	Neiman Marcus Group LTD LLC	1009	6/1/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,150.00 Total: \$1,150.00	Claim is inconsistent with the Reorganized Debtors' books and records
2	2HYPE-INC	Neiman Marcus Group LTD LLC	3362	4/12/2021	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,077.50 Total: \$1,077.50	Claim is inconsistent with the Reorganized Debtors' books and records
32	ABBCH OUSTERHOUT, LTD DBA O'MY GOODNESS!	Neiman Marcus Group LTD LLC	845	5/25/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,220.00 Total: \$1,220.00	Claim is inconsistent with the Reorganized Debtors' books and records
4	ADVERIS, LLC (DBA MOODCAST FRAGRANCE CO.)	Neiman Marcus Group LTD LLC	879	5/26/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,520.00 Total: \$2,520.00	Claim is inconsistent with the Reorganized Debtors' books and records
53	AGI SUPREME LLC	Neiman Marcus Group LTD LLC	2069	7/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,871.78 Total: \$1,871.78	Claim is inconsistent with the Reorganized Debtors' books and records
64	AIR FORCE FILTER, LLC. ALLIED FLOW SPECIALISTS, INC.	Neiman Marcus Group LTD LLC	17451646	7/15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,191.452,436.69 Total: \$1,191.452,436.69	Claim is inconsistent with the Reorganized Debtors' books and records
75	ALEXIS MERCIER ALLUME	Neiman Marcus Group LTD LLC Bergdorf Goodman Inc.	475816	5/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,200.00143.77 Total: \$2,200.00143.77	Claim is inconsistent with the Reorganized Debtors' books and records
86	ALLIED FLOW SPECIALISTS, ANAHEIM GLASS INC.	Neiman Marcus Group LTD LLC	16461905	7/17/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,436.691,311.30 Total: \$2,436.691,311.30	Claim is inconsistent with the Reorganized Debtors' books and records
9	ALLUME	Bergdorf Goodman Inc.	816	5/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,143.77 Total: \$2,143.77	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

107	AMI-PARIS <u>CANON SOLUTIONS AMERICA, INC.</u>	Bergdorf Goodman Inc. <u>Neiman Marcus Group LTD LLC</u>	1493 <u>2418</u>	7/6 <u>21</u> /2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1, 855.57 <u>412.96</u> Total: \$1, 855.57 <u>412.96</u>	Claim is inconsistent with the Reorganized Debtors' books and records
118	ANAHEIM GLASSING <u>CELIA FRANCES</u>	Neiman Marcus Group LTD LLC	1905 <u>1217</u>	7/47 <u>6/12</u> /2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1, 311.30 <u>034.26</u> Total: \$1, 311.30 <u>034.26</u>	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
129	ANDREA NOELLE CELINA LEUNG	Neiman Marcus Group LTD LLC Bergdorf Goodman Inc.	537 16	5/ 16 7/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1, 363.44 193.75 Total: \$1, 363.44 193.75	Claim is inconsistent with the Reorganized Debtors' books and records
1310	AUDREY TAILLACE CELMOL INC. DBA MARK ROBERTS	Neiman Marcus Group LTD LLC	465 471	5/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1, 012.50 812.00 Total: \$1, 012.50 812.00	Claim is inconsistent with the Reorganized Debtors' books and records
1411	AURELE LIMITED CHAITNAT H HARDUAR (LASER TECH JEWELRY REPAIR INC)	Neiman Marcus Group LTD LLC	423 1365	5/46 23/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1, 570 280.00 Total: \$1, 570 280.00	Claim is inconsistent with the Reorganized Debtors' books and records
1512	AUTONOLEGGIO CONDUCENTE ENRICO SECCI CITY OF SUNRISE, A FLORIDA MUNICIPAL CORPORATION	Neiman Marcus Group LTD LLC	570 2040	5/48 7/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1, 040.94 200.00 Total: \$1, 040.94 200.00	Claim is inconsistent with the Reorganized Debtors' books and records
1613	BAROQUE JAPAN LIMITED CITY OF TAMPA -ORACLE LOCKBOX	Bergdorf Goodman Inc. Neiman Marcus Group LTD LLC	906 2612	8/5 27/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1, 311 714.00 Total: \$1, 311 714.00	Claim is inconsistent with the Reorganized Debtors' books and records
1714	BIG ISLAND CANDIES CLEANERS SUPPLY, INC.	Neiman Marcus Group LTD LLC	3308 1161	10/29 6/8/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1, 985.88 218.69 Total: \$1, 985.88 218.69	Claim is inconsistent with the Reorganized Debtors' books and records
18	BRAVE KID SRL	Bergdorf Goodman Inc.	1110	6/5 2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,154.00 Total: \$2,154.00	Claim is inconsistent with the Reorganized Debtors' books and records
1915	CANON SOLUTIONS AMERICA CLOUDNOLA INC.	Neiman Marcus Group LTD LLC	2418 298	7/21 5/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1, 412.96 416.00 Total: \$1, 412.96 416.00	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

2016	CARRUTHERS LOUIS FRANK NEW	Neiman Marcus Group LTD LLC	426368	5/13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,619.25 Total: \$1,619.25	Claim is inconsistent with the Reorganized Debtors' books and records
21	CELIA FRANCES	Neiman-Marcus Group LTD LLC	1217	6/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,034.26 Total: \$1,034.26	Claim is inconsistent with the Reorganized Debtors' books and records
22	GELINA LEUNG	Bergdorf Goodman Inc.	16	5/7/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,193.75 Total: \$1,193.75	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
23 17	CELMO INC.DBA MARK ROBERTS HUM NUTRITION	Neiman Marcus Group LTD LLC	477 812	5/ 14 22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1, 812.00 165.50 Total: \$1, 812.00 165.50	Claim is inconsistent with the Reorganized Debtors' books and records
24 18	CHAITNATH HARDUAR (LASER TECH JEWELRY REPAIR INC) JFA DESIGNS, INC	Neiman Marcus Group LTD LLC	1365 1226	6/ 23 13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1, 280 2,415.00 Total: \$1, 280 2,415.00	Claim is inconsistent with the Reorganized Debtors' books and records
25 19	CHAMBERS & CHAMBERS WINE MERCHANTS LIVIN, LLC	Neiman Marcus Group LTD LLC	1012 641	64 5/19/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1, 356 343.00 Total: \$1, 356 343.00	Claim is inconsistent with the Reorganized Debtors' books and records
26 20	CITY OF SUNRISE, A FLORIDA MUNICIPAL CORPORATION MAYA CHIA	Neiman Marcus Group LTD LLC	2040 152	720 5/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1, 200.00 771.20 Total: \$1, 200.00 771.20	Claim is inconsistent with the Reorganized Debtors' books and records
27 21	CITY OF TAMPA- ORACLE LOCKBOXMILK MANAGEMENT LIMITED	Neiman Marcus Group LTD LLC	2612 417	85 14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1, 714.00 837.50 Total: \$1, 714.00 837.50	Claim is inconsistent with the Reorganized Debtors' books and records
28 22	CLEANERS SUPPLY, INC.ON TIMES SALESLLC	Neiman Marcus Group LTD LLC	1161 1813	66 7/17/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1, 218.69 066.80 Total: \$1, 218.69 066.80	Claim is inconsistent with the Reorganized Debtors' books and records
29 23	CLOUDNOLA INC.PHILLIP KADOWAKI	Neiman Marcus Group LTD LLC Bergdorf Goodman Inc.	298 15	5/ 12 7/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1, 416.00 487.50 Total: \$1, 416.00 487.50	Claim is inconsistent with the Reorganized Debtors' books and records
30	CREATIVE VISUAL SYSTEMS	Bergdorf Goodman Inc.	339	5/13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,715.00 Total: \$1,715.00	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

31	DENVER MODEL & TALENT LTD DBA DONNA BALDWIN AGENCY <u>POETIC PILLOW</u>	Neiman Marcus Group LTD LLC	1304 <u>764</u>	6/4/18 <u>5/21/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,854.40 <u>016.00</u> Total: \$1,854.40 <u>016.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
32	DRIVERS LICENSE GUIDE COMPANY	Neiman Marcus Group LTD LLC	1257	6/17/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,141.75 Total: \$1,141.75	Claim is inconsistent with the Reorganized Debtors' books and records
33	ELISE TESTOT	Neiman Marcus Group LTD LLC	412	5/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,211.17 Total: \$2,211.17	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
<u>3425</u>	<u>FRANK NEW PRSB LLC</u>	<u>The Neiman Marcus Group LTD LLC</u>	<u>368742</u>	<u>5/13/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$2,322,105.00</u> Total: <u>\$2,322,105.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>3526</u>	<u>HARDIE'S FRUIT & VEGETABLE CO.- HOUSTON, LP</u> <u>RADAR PROMOTIONS</u>	<u>The Neiman Marcus Group LTD LLC</u>	<u>20181428</u>	<u>7/17/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$1,919,247.95.12</u> Total: <u>\$1,919,247.95.12</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>3627</u>	<u>HENRY DE CASTILLON RUFFLE BUTTS, INC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>6041249</u>	<u>5/19/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$2,374.001,092.75</u> Total: <u>\$2,374.001,092.75</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>3728</u>	<u>HEREU STUDIO, S.L</u> <u>SAFETY-KLEEN/CLEANHARBORS</u>	<u>Bergdorf Goodman Inc.</u>	<u>4871155</u>	<u>6/5/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$2,044.001,998.40</u> Total: <u>\$2,044.001,998.40</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>3829</u>	<u>HP INC, SRS SECURITY AGENCY, LLC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>27961286</u>	<u>9/26/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$1,949.00791.30</u> Total: <u>\$1,949.00791.30</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>3930</u>	<u>HUM NUTRITIONSTÄOPH ANIEJACQUET</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>812413</u>	<u>5/22/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$1,165.50294.00</u> Total: <u>\$1,165.50294.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>4031</u>	<u>JFA DESIGNS, INC</u> <u>STUDIO GALA</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>1226425</u>	<u>6/13/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$2,415.00375.16</u> Total: <u>\$2,415.00375.16</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>4132</u>	<u>LIVIN, SUNNYLIFE LLC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>6411271</u>	<u>5/19/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$1,343.002,507.54</u> Total: <u>\$1,343.002,507.54</u>	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

42	MACKENZIE GROUP INC	Bergdorf Goodman Inc.	1514	7/7/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,412.11 Total: \$1,412.11	Claim is inconsistent with the Reorganized Debtors' books and records
43	MAYA CHIA	Neiman-Marcus Group LTD LLC	152	5/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,771.20 Total: \$1,771.20	Claim is inconsistent with the Reorganized Debtors' books and records
44	MERRICK CULP DESIGNS LLC	Neiman-Marcus Group LTD LLC	112	5/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,536.30 Total: \$1,536.30	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
4533	MILK MANAGEMENT LIMITED SWEET STREET DESSERTS INC	The Neiman Marcus Group LTD LLC	41720	5/17/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,837.50 <u>587.80</u> Total: \$1,837.50 <u>587.80</u>	Claim is inconsistent with the Reorganized Debtors' books and records
4634	MR. LUIS ESCARRIA THE CAROLING PARTY INC	Bergdorf Goodman Inc. Neiman Marcus Group LTD LLC	11851764	6/17/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,000.00 Total: \$1,000.00	Claim is inconsistent with the Reorganized Debtors' books and records
4735	NICOLETTA CAKE MARSHMALLOW THE CLUTTS AGENCY INC	The NMG Subsidiary Neiman Marcus Group LTD LLC	915200	5/21/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,370.97 <u>950.00</u> Total: \$1,370.97 <u>950.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
4836	OCCASIONALLY MADE LLC DBA SWIG LIFE THIS WORKS PRODUCTS LTD	Neiman Marcus Group LTD LLC	262909	5/27/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,075.00 <u>248.16</u> Total: \$2,075.00 <u>248.16</u>	Claim is inconsistent with the Reorganized Debtors' books and records
4937	ON TIMES SALES LLC UNIVERSAL TAG INC.	Neiman Marcus Group LTD LLC	18131362	7/23/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,066.80 <u>717.00</u> Total: \$1,066.80 <u>717.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
50	PASOTTI OMBRELLI S.R.L.	Bergdorf Goodman Inc.	454	5/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,241.00 Total: \$1,241.00	Claim is inconsistent with the Reorganized Debtors' books and records
5138	PETER DUDGEON INTL WILLIAM G. BURNS' BUSINESS EXPRESS PRESS	Neiman Marcus Group LTD LLC	914773	5/21/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,017.43 <u>195.08</u> Total: \$2,017.43 <u>195.08</u>	Claim is inconsistent with the Reorganized Debtors' books and records
52	PHILLIP KADOWAKI	Bergdorf Goodman Inc.	45	5/7/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,487.50 Total: \$1,487.50	Claim is inconsistent with the Reorganized Debtors' books and records
53	POETIC PILLOW	Neiman Marcus Group LTD LLC	764	5/21/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,016.00 Total: \$1,016.00	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

54	PRSB-LLC	The-Neiman Marcus-Group LLC	742	5/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,055.00 Total: \$1,055.00	Claim is inconsistent with the Reorganized Debtors' books and records
55	RADAR PROMOTIONS	Neiman-Marcus Group LTD-LLC	1428	6/29/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,795.12 Total: \$1,795.12	Claim is inconsistent with the Reorganized Debtors' books and records

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
56	RUFFLEBUTTS, INC.	Neiman-Marcus Group LTD-LLC	1249	6/16/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,092.75 Total: \$1,092.75	Claim is inconsistent with the Reorganized Debtors' books and records
57	SAFETY-KLEEN/CLEANHARBORS	Bergdorf Goodman Inc.	1155	6/5/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,998.40 Total: \$1,998.40	Claim is inconsistent with the Reorganized Debtors' books and records
58	SARA ROBATH	Neiman-Marcus Group LTD-LLC	794	5/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,294.67 Total: \$1,294.67	Claim is inconsistent with the Reorganized Debtors' books and records
59	SJOKLAEDAGER DIN HF. (66°NORTH)	Neiman-Marcus Group LTD-LLC	1216	6/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,329.00 Total: \$2,329.00	Claim is inconsistent with the Reorganized Debtors' books and records
60	SOHO LETTERPRESS INC.	Bergdorf Goodman Inc.	2674	8/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,221.75 Total: \$2,221.75	Claim is inconsistent with the Reorganized Debtors' books and records
61	SRS SECURITY AGENCY, LLC	Neiman-Marcus Group LTD-LLC	1286	6/15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,791.30 Total: \$1,791.30	Claim is inconsistent with the Reorganized Debtors' books and records
62	STAPHANIE JACQUET	Neiman-Marcus Group LTD-LLC	413	5/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,294.00 Total: \$1,294.00	Claim is inconsistent with the Reorganized Debtors' books and records
63	STUDIO GALA	Neiman-Marcus Group LTD-LLC	425	5/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,375.16 Total: \$2,375.16	Claim is inconsistent with the Reorganized Debtors' books and records
64	SUNNYLIFE LLC	Neiman-Marcus Group LTD-LLC	1271	6/17/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,507.54 Total: \$2,507.54	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

65	SWEET STREET DESSERTS INC	The Neiman Marcus Group LLC	20	5/7/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,587.80 Total: \$1,587.80	Claim is inconsistent with the Reorganized Debtors' books and records
66	THE CAROLING PARTY INC	Neiman Marcus Group LTD LLC	1764	7/17/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,000.00 Total: \$1,000.00	Claim is inconsistent with the Reorganized Debtors' books and records

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
67	THE CLUTTS AGENCY, INC.	Neiman-Marcus Group LTD LLC	200	5/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,950.00 Total: \$1,950.00	Claim is inconsistent with the Reorganized Debtors' books and records
68	THIS WORKS PRODUCTS LTD	Neiman-Marcus Group LTD LLC	909	5/27/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,248.16 Total: \$2,248.16	Claim is inconsistent with the Reorganized Debtors' books and records
69	UNIVERSAL TAG, INC.	Neiman-Marcus Group LTD LLC	1362	6/23/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,717.00 Total: \$1,717.00	Claim is inconsistent with the Reorganized Debtors' books and records
70	VIE HEALING	Neiman-Marcus Group LTD LLC	2644	8/10/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,450.00 Total: \$2,450.00	Claim is inconsistent with the Reorganized Debtors' books and records
71	WILL MORGAN, MARTIN SLIVKA, TRADING AS WILMA	Neiman-Marcus Group LTD LLC	410	5/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,500.00 Total: \$2,500.00	Claim is inconsistent with the Reorganized Debtors' books and records
72	WILLIAM G. BURNS' BUSINESS EXPRESS PRESS	Neiman-Marcus Group LTD LLC	773	5/21/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,195.08 Total: \$2,195.08	Claim is inconsistent with the Reorganized Debtors' books and records
73	WINDSTREAM	Neiman-Marcus Group LTD LLC	3067	10/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,675.87 Total: \$1,675.87	Claim is inconsistent with the Reorganized Debtors' books and records
74	WJM PRODUCTIONS, INC.	Neiman-Marcus Group LTD LLC	1658	7/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,500.00 Total: \$2,500.00	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 3

Schedule 1B

Reduced and Allowed Claims

Schedule 3

Schedule 1B

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Allowed Claim Amount	Reasoning for Objection
1	BALLIN INTERNATIONAL	Neiman Marcus Group LTD LLC	2641	8/10/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$7,950.00 Total: \$7,950.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,576.04 Total: \$6,576.04	Claim is inconsistent with the Reorganized Debtors' books and records
2	ELITE MODEL MANAGEMENT LLC	Neiman Marcus Group LTD LLC	2531	7/24/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$17,871.13 Total: \$17,871.13	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$16,200.00 Total: \$16,200.00	Claim is inconsistent with the Reorganized Debtors' books and records
3	SENSISTUDIO S.A.	Neiman Marcus Group LTD LLC	986	5/29/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$6,000.00 General Unsecured: \$2,171.28 Total: \$8,171.28	Administrative: \$0.00 Secured: \$0.00 Priority: \$6,000.00 General Unsecured: \$0.00 Total: \$6,000.00	Claim is inconsistent with the Reorganized Debtors' books and records
4	SENSISTUDIOS.A.	Bergdorf Goodman Inc.	1082	6/4/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$1,050.00 General Unsecured: \$1,106.00 Total: \$2,156.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$1,050.00 General Unsecured: \$0.00 Total: \$1,050.00	Claim is inconsistent with the Reorganized Debtors' books and records
5	THE COSMETICS FRIDGE	Neiman Marcus Group LTD LLC	2804	9/3/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,850.00 Total: \$6,850.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,335.07 Total: \$5,335.07	Claim is inconsistent with the Reorganized Debtors' books and records
64	UN CADEAU DE LA PROVIDENCE	Bergdorf Goodman Inc.	2538	7/27/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,845.00 Total: \$2,845.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,261.00 Total: \$1,261.00	Claim is inconsistent with the Reorganized Debtors' books and records
75	XPO LOGISTICS	Bergdorf Goodman Inc.	2663	8/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,491.01 Total: \$4,491.01	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,020.10 Total: \$2,020.10	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 2

Withdrawn Claims

Schedule 2

<u>Ref #</u>	<u>Name of Claimant</u>	<u>Debtor Name</u>	<u>Claim #</u>	<u>Date Filed</u>	<u>Claim Amounts</u>	<u>Reasoning for Objection</u>
<u>1</u>	<u>DENVER MODEL & TALENT LTD DBA DONNA BALDWIN AGENCY</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>1304</u>	<u>6/18/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$1,854.40</u> <u>Total: \$1,854.40</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>
<u>2</u>	<u>MERRICK CULP DESIGNS LLC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>112</u>	<u>5/11/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$1,536.30</u> <u>Total: \$1,536.30</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>
<u>3</u>	<u>PASOTTI OMBRELLI S.R.L.</u>	<u>Bergdorf Goodman Inc.</u>	<u>151</u>	<u>5/11/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$1,241.00</u> <u>Total: \$1,241.00</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>
<u>4</u>	<u>PETER DUDGEON INT'L</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>911</u>	<u>5/27/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$2,017.43</u> <u>Total: \$2,017.43</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>
<u>5</u>	<u>WJM PRODUCTIONS, INC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>1658</u>	<u>7/14/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$2,500.00</u> <u>Total: \$2,500.00</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>
<u>6</u>	<u>SENSISTUDIO S.A.</u>	<u>Bergdorf Goodman Inc.</u>	<u>1082</u>	<u>6/4/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$1,050.00</u> <u>General Unsecured: \$1,106.00</u> <u>Total: \$2,156.00</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>
<u>7</u>	<u>2HYPE INC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>3362</u>	<u>1/12/2021</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$1,077.50</u> <u>Total: \$1,077.50</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>

